#### Average Daily Balance For Pauper Filing

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For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00160428

NAME:

SANDERS, CHARLES B

VAIVIE:	3/11	DEKS, CHAKLE
Date	e	Balance
06/01/2	005	\$1.43
06/02/2	005	\$1.43
06/03/2	005	\$1.43
06/04/2	005	\$1.43
06/05/2	005	\$1.43
06/06/2	005	\$1.43
06/07/2	005	\$45.33
06/08/2	005	\$45.33
06/09/2	005	\$0.39
06/10/2	005	\$0.39
06/11/2	005	\$0.39
06/12/2	005	\$0.39
06/13/2	005	\$0.39
06/14/2	005	\$0.39
06/15/2	005	\$0.39
06/16/2	005	\$0.39
06/17/2	005	\$0.39
06/18/2	005	\$0.39
06/19/2	005	\$0.39
06/20/2	005	\$0.39
06/21/2	005	\$0.39
06/22/2	005	\$0.39
06/23/2	005	\$0.39
06/24/2	005	\$0.39
06/25/2	005	\$0.39
06/26/2	005	\$0.39
06/27/2	005	\$0.39
06/28/2	005	\$0.39
06/29/2	005	\$0.39
06/30/2		\$0.39
07/01/2		\$90.77
07/02/2		\$90.77
07/03/2		\$90.77
07/04/2		\$90.77
07/05/2		\$90.77
07/06/2		\$90.77
07/07/2		\$40.34
07/08/2		\$40.34
07/09/2		\$40.34
07/10/2		\$40.34 \$40.34
07/11/2		
07/12/2		\$40.34
07/13/2		\$40.34
07/14/2		\$14.97
07/15/2	Larra III a	\$14.97 \$14.07
07/16/2	0.000.000	\$14.97 \$14.97
07/17/2		\$14.97 \$14.97
07/18/2	003	φ14.9 <i>1</i>

05-823 (KAJ)



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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SANDERS, CHARLES B SBI: 00160428 NAME:

AIVIE:	SAI	VDEKS, CHARLES
1	Date	Balance
07/	19/2005	\$14.97
07/2	20/2005	\$14.97
07/2	21/2005	\$2.37
07/2	22/2005	\$2.37
07/2	23/2005	\$2.37
07/2	24/2005	\$2.37
07/2	25/2005	\$2.37
07/2	26/2005	\$2.37
07/2	27/2005	\$2.37
07/2	28/2005	\$0.50
07/2	29/2005	\$0.50
07/3	30/2005	\$0.50
07/3	31/2005	\$0.50
08/0	01/2005	\$0.50
08/0	02/2005	\$0.50
08/0	03/2005	\$0.50
08/0	04/2005	\$0.50
08/0	05/2005	\$89.47
08/0	06/2005	\$89.47
08/0	07/2005	\$89.47
08/0	08/2005	\$89.47
08/0	09/2005	\$89.47
08/	10/2005	\$89.47
08/	11/2005	\$34.65
08/	12/2005	\$34.65
08/	13/2005	\$34.65
08/	14/2005	\$34.65
08/	15/2005	\$34.65
08/	16/2005	\$34.65
08/	17/2005	\$34.65
08/	18/2005	\$4.72
08/	19/2005	\$4.72
08/2	20/2005	\$4.72
08/2	21/2005	\$4.72
08/2	22/2005	\$4.72
	23/2005	\$4.72
	24/2005	\$4.72
-	25/2005	\$0.00
Conserva-	26/2005	\$0.00
	27/2005	\$0.00
	28/2005	\$0.00
	29/2005	\$0.00
	30/2005	\$0.00
-	31/2005	\$0.00
	01/2005	\$0.00
	02/2005	\$0.00
	03/2005	\$0.00
09/0	04/2005	\$0.00

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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00160428

NAME:

SANDERS, CHARLES B

Date	Balance
09/05/2005	\$0.00
09/06/2005	\$0.00
09/07/2005	\$0.00
09/08/2005	\$92.41
09/09/2005	\$92.41
09/10/2005	\$92.41
09/11/2005	\$92.41
09/12/2005	\$92.41
09/13/2005	\$92.41
09/14/2005	\$92.41
09/15/2005	\$13.69
09/16/2005	\$13.69
09/17/2005	\$13.69
09/18/2005	\$13.69
09/19/2005	\$13.69
09/20/2005	\$13.69
09/21/2005	\$13.69
09/22/2005	\$4.17
09/23/2005	\$4.17
09/24/2005	\$4.17
09/25/2005	\$4.17
09/26/2005	\$4.17
09/27/2005	\$4.17
09/28/2005	\$4.17
09/29/2005	\$0.94
09/30/2005	\$0.94
10/01/2005	\$0.94
10/02/2005	\$0.94
10/03/2005	\$0.94
10/04/2005	\$0.94
10/05/2005	\$0.94
10/06/2005	\$87.88
10/07/2005	\$87.88
10/08/2005	\$87.88
10/09/2005	\$87.88
10/10/2005	\$83.88
10/11/2005	\$83.88
10/12/2005	\$83.88
10/13/2005	\$21.07
10/14/2005	\$21.07
10/15/2005	\$21.07
10/16/2005	\$21.07
10/17/2005	\$21.07
10/18/2005	\$21.07
10/19/2005	\$21.07
10/20/2005	\$0.00
10/21/2005	\$20.00
10/22/2005	\$20.00
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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00160428

NAME:

SANDERS, CHARLES B

Date	Balance
10/23/2005	\$20.00
10/24/2005	\$20.00
10/25/2005	\$20.00
10/26/2005	\$20.00
10/27/2005	\$1.86
10/28/2005	\$1.86
10/29/2005	\$1.86
10/30/2005	\$1.86
10/31/2005	\$1.86
11/01/2005	\$1.86
11/02/2005	\$1.86
11/03/2005	\$1.06
11/04/2005	\$91.85
11/05/2005	\$91.85
11/06/2005	\$91.85
11/07/2005	\$41.85
11/08/2005	\$41.85
11/09/2005	\$41.85
11/10/2005	\$0.40
11/11/2005	\$0.40
11/12/2005	\$0.40
11/13/2005	\$0.40
11/14/2005	\$0.40
11/15/2005	\$0.40
11/16/2005	\$0.40
11/17/2005	\$0.40
11/18/2005	\$0.40
11/19/2005	\$0.40
11/20/2005	\$0.40
11/21/2005	\$0.40
11/22/2005	\$0.40
11/23/2005	\$0.40
11/24/2005	\$0.40
11/25/2005	\$0.40
11/26/2005	\$0.40
11/27/2005	\$0.40
11/28/2005	\$0.40
11/29/2005	\$0.40
11/30/2005	\$0.40

Summary for 'SBI' = 00160428 (183 detail records)

Average Daily Balance:

\$21.56

Date Printed: 12/16/2005

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#### For Month of June 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$1.43
00160428	SANDERS	CHARLES	В			
Current Location	on: MERIT WEST					

Source	Name	Date	Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Payroll		6/7/2005	\$83.90	\$0.00	\$0.00	\$0.00	\$85.33
Pay-To	TIARA FLANNARY	6/7/2005	(\$40.00)	\$0.00	\$0.00	\$0.00	\$45.33
Commissary		6/9/2005	(\$44.94)	\$0.00	\$0.00	\$0.00	\$0.39
					Ending Mt	th Balance:	\$0.39

Date Printed: 12/16/2005

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For Month of July 2005

SBI Last Name First Name MI Suffix Beg Mth Balance: \$0.39
00160428 SANDERS CHARLES B

Current Location: MERIT WEST

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Payroll		7/1/2005	\$90.38	\$0.00	\$0.00	\$0.00	\$90.77
Commissary		7/7/2005	(\$50.43)	\$0.00	\$0.00	\$0.00	\$40.34
Commissary		7/14/2005	(\$25.37)	\$0.00	\$0.00	\$0.00	\$14.97
Commissary		7/21/2005	(\$12.60)	\$0.00	\$0.00	\$0.00	\$2.37
Commissary	•	7/28/2005	(\$1.87)	\$0.00	\$0.00	\$0.00	\$0.50
	-				Ending Mt	th Balance:	\$0.50

Date Printed: 12/16/2005

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For Month of August 2005

SBI Last Name First Name MI Suffix Beg Mth Balance: \$0.50
00160428 SANDERS CHARLES B
Current Location: MERIT WEST

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Payroll		8/5/2005	\$88.97	\$0.00	\$0.00	\$0.00	\$89.47
Commissary	,	8/11/2005	(\$54.82)	\$0.00	\$0.00	\$0.00	\$34.65
Commissary	,	8/18/2005	(\$29.93)	\$0.00	\$0.00	\$0.00	\$4.72
Commissary		8/25/2005	(\$4.72)	\$0.00	\$0.00	\$0.00	\$0.00
					Ending Mt	h Balance:	\$0.00

Date Printed: 12/16/2005

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For Month of September 2005

SBI Last Name First Name MI Suffix Beg Mth Balance: \$0.00
00160428 SANDERS CHARLES B
Current Location: MERIT WEST

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Payroll		9/8/2005	\$92.41	\$0.00	\$0.00	\$0.00	\$92.41
Commissary		9/15/2005	(\$78.72)	\$0.00	\$0.00	\$0.00	\$13.69
Commissary		9/22/2005	(\$9.52)	\$0.00	\$0.00	\$0.00	\$4.17
Commissary		9/29/2005	(\$3.23)	\$0.00	\$0.00	\$0.00	\$0.94
					Ending Mt	h Balance:	\$0.94

Date Printed: 12/16/2005

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### For Month of October 2005

SBI Last Name 00160428 SANDERS First Name CHARLES MI Suffix B

Beg Mth Balance:

\$0.94

Current Location:

MERIT WEST

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Payroll		10/6/2005	\$86.94	\$0.00	\$0.00	\$0.00	\$87.88
Medical		10/10/2005	(\$4.00)	\$0.00	\$0.00	\$0.00	\$83.88
Medical		10/10/2005	\$0.00	(\$4.00)	\$0.00	\$0.00	\$83.88
Commissary		10/13/2005	(\$62.81)	\$0.00	\$0.00	\$0.00	\$21.07
Commissary		10/20/2005	(\$21.07)	\$0.00	\$0.00	\$0.00	\$0.00
Visit MO	CARYN VANDERWEN	10/21/2005	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Commissary		10/27/2005	(\$18.14)	\$0.00	\$0.00	\$0.00	\$1.86
				·	Ending Ma	th Balance:	\$1.86

Date Printed: 12/16/2005 Page 1 of 1

#### For Month of November 2005

ſ	SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$1.86
	00160428	SANDERS	CHARLES	В			
	Current Locatio	n: MERIT WEST					

Source	Name	Date	Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Commissary		11/3/2005	(\$0.80)	\$0.00	\$0.00	\$0.00	\$1.06
Payroll		11/4/2005	\$90.79	\$0.00	\$0.00	\$0.00	\$91.85
Pay-To	<b>GEWN JACKSON</b>	11/7/2005	(\$50.00)	\$0.00	\$0.00	\$0.00	\$41.85
Commissary		11/10/2005	(\$41.45)	\$0.00	\$0.00	\$0.00	\$0.40
		<u> </u>			Ending Mt	h Balance:	\$0.40

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